



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0789 Birney Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,842.44	2,384.24	21,458.20	2,384.24
This Month's Payment - sent to Rosebud County				2,384.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Rosebud County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Rosebud County				14.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Rosebud County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	86.33	777.01	86.33
This Month's Payment - sent to Rosebud County				86.33
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Rosebud County				500.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0789 Birney Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	56.33	56.33	0.00	56.33
This Month's Payment - sent to Rosebud County				56.33
This Month's Payment for District				6,756.32

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	635,546.07	63,554.61	571,991.46	63,554.61
This Month's Payment - sent to Rosebud County				63,554.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	71,136.52	7,113.65	64,022.87	7,113.65
This Month's Payment - sent to Rosebud County				7,113.65

\* Entitlement has been recalculated

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**August Payment**

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**ROSEBUD COUNTY**

0790 Forsyth Elem

**District ANB:** EL: 272 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,996.25	899.63	8,096.62	899.63
This Month's Payment - sent to Rosebud County				899.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,548.80	554.88	4,993.92	554.88
This Month's Payment - sent to Rosebud County				554.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Rosebud County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,691.95	3,669.20	33,022.75	3,669.20
This Month's Payment - sent to Rosebud County				3,669.20
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	2,641.92	2,641.92	0.00	2,641.92
This Month's Payment - sent to Rosebud County				2,641.92
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

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**ROSEBUD COUNTY**

**0790 Forsyth Elem**

**District ANB:** EL: 272 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	1,515.92	1,515.92	0.00	1,515.92
This Month's Payment - sent to Rosebud County				1,515.92
This Month's Payment for District				86,772.90

**0791 Forsyth H S**

**District ANB:** EL: 0 HS: 145

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	483,286.12	48,328.61	434,957.51	48,328.61
This Month's Payment - sent to Rosebud County				48,328.61

**Quality Educator (01-3111)**

ENTITLEMENT	41,064.94	4,106.49	36,958.45	4,106.49
This Month's Payment - sent to Rosebud County				4,106.49

**At Risk Student (01-3112)**

ENTITLEMENT	2,195.55	219.56	1,975.99	219.56
This Month's Payment - sent to Rosebud County				219.56

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

0791 Forsyth H S

**District ANB:** EL: 0 HS: 145

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,958.00	295.80	2,662.20	295.80
This Month's Payment - sent to Rosebud County				295.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Rosebud County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,648.88	2,464.89	22,183.99	2,464.89
This Month's Payment - sent to Rosebud County				2,464.89
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,408.38	1,408.38	0.00	1,408.38
This Month's Payment - sent to Rosebud County				1,408.38
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,123.34	1,123.34	0.00	1,123.34
This Month's Payment - sent to Rosebud County				1,123.34

\* Entitlement has been recalculated

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<b>44 ROSEBUD COUNTY</b>				
<b>0791 Forsyth H S</b>				
<b>District ANB:</b> EL: 0 HS: 145				
<b>Located ANB:</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				61,338.61
<b>0792 Lame Deer Elem</b>				
<b>District ANB:</b> EL: 411 HS: 0				
<b>Located ANB:</b> 411				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	924,950.64	92,495.06	832,455.58	92,495.06
This Month's Payment - sent to Rosebud County				92,495.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	133,757.05	13,375.71	120,381.34	13,375.71
This Month's Payment - sent to Rosebud County				13,375.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	63,995.62	6,399.56	57,596.06	6,399.56
This Month's Payment - sent to Rosebud County				6,399.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,384.40	838.44	7,545.96	838.44
This Month's Payment - sent to Rosebud County				838.44

\* Entitlement has been recalculated

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**ROSEBUD COUNTY**

**0792 Lane Deer Elem**

**District ANB:** EL: 411 HS: 0

**Located ANB:** 411

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	76,400.00	7,640.00	68,760.00	7,640.00
This Month's Payment - sent to Rosebud County				7,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,058.64	15,805.86	142,252.78	15,805.86
This Month's Payment - sent to Rosebud County				15,805.86
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	3,992.02	3,992.02	0.00	3,992.02
This Month's Payment - sent to Rosebud County				3,992.02
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	7,754.55	69,790.96	7,754.55
This Month's Payment - sent to Rosebud County				7,754.55
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	58,603.13	58,603.13	0.00	58,603.13
This Month's Payment - sent to Rosebud County				58,603.13
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,556.82	2,556.82	0.00	2,556.82
This Month's Payment - sent to Rosebud County				2,556.82

\* Entitlement has been recalculated

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<b>44 ROSEBUD COUNTY</b>				
<b>0792 Lame Deer Elem</b>				
<b>District ANB:</b> EL: 411 HS: 0				
<b>Located ANB:</b> 411				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				209,461.15
<b>0794 Rosebud Elem</b>				
<b>District ANB:</b> EL: 63 HS: 0				
<b>Located ANB:</b> 63				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,306.05	17,330.61	155,975.44	17,330.61
This Month's Payment - sent to Rosebud County				17,330.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,195.04	2,319.50	20,875.54	2,319.50
This Month's Payment - sent to Rosebud County				2,319.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	656.04	65.60	590.44	65.60
This Month's Payment - sent to Rosebud County				65.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	128.52	1,156.68	128.52
This Month's Payment - sent to Rosebud County				128.52

\* Entitlement has been recalculated

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**August Payment**

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44					ROSEBUD COUNTY				
0794 Rosebud Elem					District ANB: EL: 63 HS: 0				
					Located ANB: 63				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					1,200.00	120.00	1,080.00	120.00	
This Month's Payment - sent to Rosebud County								120.00	
Special Education (01-3115)									
ENTITLEMENT					8,633.40	863.34	7,770.06	863.34	
This Month's Payment - sent to Rosebud County								863.34	
IndianEdforAll FY08 (15-3650)									
ENTITLEMENT					611.92	611.92	0.00	611.92	
This Month's Payment - sent to Rosebud County								611.92	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Rosebud County								6,743.09	
Technology Fund (28-3281)									
ENTITLEMENT					414.14	414.14	0.00	414.14	
This Month's Payment - sent to Rosebud County								414.14	
This Month's Payment for District									28,596.72

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	197,301.11	19,730.11	177,571.00	19,730.11
This Month's Payment - sent to Rosebud County				19,730.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,929.46	1,892.95	17,036.51	1,892.95
This Month's Payment - sent to Rosebud County				1,892.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	71.40	642.60	71.40
This Month's Payment - sent to Rosebud County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,488.56	548.86	4,939.70	548.86
This Month's Payment - sent to Rosebud County				548.86
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Rosebud County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0795 Rosebud H S**

**District ANB:** EL: 0 HS: 35

**Located ANB:** 35

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	451.29	451.29	0.00	451.29
This Month's Payment - sent to Rosebud County				451.29
This Month's Payment for District				26,566.15

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	973,388.50	97,338.85	876,049.65	97,338.85
This Month's Payment - sent to Rosebud County				97,338.85

**Quality Educator (01-3111)**

ENTITLEMENT	140,821.82	14,082.18	126,739.64	14,082.18
This Month's Payment - sent to Rosebud County				14,082.18

**At Risk Student (01-3112)**

ENTITLEMENT	15,907.16	1,590.72	14,316.44	1,590.72
This Month's Payment - sent to Rosebud County				1,590.72

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**0796 Colstrip Elem**

**District ANB:** EL: 425 HS: 0

**Located ANB:** 425

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,670.00	867.00	7,803.00	867.00
This Month's Payment - sent to Rosebud County				867.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,000.00	2,900.00	26,100.00	2,900.00
This Month's Payment - sent to Rosebud County				2,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,521.44	13,952.14	125,569.30	13,952.14
This Month's Payment - sent to Rosebud County				13,952.14
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	4,128.00	4,128.00	0.00	4,128.00
This Month's Payment - sent to Rosebud County				4,128.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	7,417.40	66,756.57	7,417.40
This Month's Payment - sent to Rosebud County				7,417.40
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,524.37	2,524.37	0.00	2,524.37
This Month's Payment - sent to Rosebud County				2,524.37

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

44		ROSEBUD COUNTY			
0796 Colstrip Elem		District ANB: EL: 425 HS: 0		Located ANB: 425	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					144,800.66
0797 Colstrip H S		District ANB: EL: 0 HS: 247		Located ANB: 247	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		746,055.74	74,605.57	671,450.17	74,605.57
This Month's Payment - sent to Rosebud County					74,605.57
Quality Educator (01-3111)					
ENTITLEMENT		80,542.04	8,054.20	72,487.84	8,054.20
This Month's Payment - sent to Rosebud County					8,054.20
At Risk Student (01-3112)					
ENTITLEMENT		7,896.27	789.63	7,106.64	789.63
This Month's Payment - sent to Rosebud County					789.63
Indian Education for All (01-3113)					
ENTITLEMENT		5,038.80	503.88	4,534.92	503.88
This Month's Payment - sent to Rosebud County					503.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0797 Colstrip H S

**District ANB:** EL: 0 HS: 247

**Located ANB:** 247

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	1,280.00	11,520.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	90,071.83	9,007.18	81,064.65	9,007.18
This Month's Payment - sent to Rosebud County				9,007.18
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	2,399.10	2,399.10	0.00	2,399.10
This Month's Payment - sent to Rosebud County				2,399.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,856.26	1,856.26	0.00	1,856.26
This Month's Payment - sent to Rosebud County				1,856.26
This Month's Payment for District				101,867.36

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	193,408.86	19,340.89	174,067.97	19,340.89
This Month's Payment - sent to Rosebud County				19,340.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,887.11	3,188.71	28,698.40	3,188.71
This Month's Payment - sent to Rosebud County				3,188.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,315.06	931.51	8,383.55	931.51
This Month's Payment - sent to Rosebud County				931.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,468.80	146.88	1,321.92	146.88
This Month's Payment - sent to Rosebud County				146.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	900.00	8,100.00	900.00
This Month's Payment - sent to Rosebud County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,798.43	2,679.84	24,118.59	2,679.84
This Month's Payment - sent to Rosebud County				2,679.84

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

0800 Ashland Elem

**District ANB:** EL: 72 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	699.33	699.33	0.00	699.33
This Month's Payment - sent to Rosebud County				699.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Rosebud County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Rosebud County				7,685.66
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	515.50	515.50	0.00	515.50
This Month's Payment - sent to Rosebud County				515.50
This Month's Payment for District				42,831.41

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	568,554.27	56,855.43	511,698.84	56,855.43
This Month's Payment - sent to Rosebud County				56,855.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,502.13	6,250.21	56,251.92	6,250.21
This Month's Payment - sent to Rosebud County				6,250.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	25,091.77	2,509.18	22,582.59	2,509.18
This Month's Payment - sent to Rosebud County				2,509.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	363.12	3,268.08	363.12
This Month's Payment - sent to Rosebud County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	3,480.00	31,320.00	3,480.00
This Month's Payment - sent to Rosebud County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	88,616.28	8,861.63	79,754.65	8,861.63
This Month's Payment - sent to Rosebud County				8,861.63

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

1230 Lane Deer H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 134

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,728.90	1,728.90	0.00	1,728.90
This Month's Payment - sent to Rosebud County				1,728.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Rosebud County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,501.06	1,501.06	0.00	1,501.06
This Month's Payment - sent to Rosebud County				1,501.06
This Month's Payment for District				84,921.07

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,919,639.80	491,963.98	4,427,675.82	491,963.98	491,963.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	606,872.11	60,687.20	546,184.91	60,687.20	60,687.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	134,053.72	13,405.39	120,648.33	13,405.39	13,405.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,842.00	3,784.20	34,057.80	3,784.20	3,784.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	164,600.00	16,460.00	148,140.00	16,460.00	16,460.00



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0  
**County ANB:** EL: 984 HS: 420 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	579,392.75	57,939.27	521,453.48	57,939.27	57,939.27
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	18,609.57	18,609.57	0.00	18,609.57	18,609.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	522,589.32	52,258.92	470,330.40	52,258.92	52,258.92
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	66,288.79	66,288.79	0.00	66,288.79	66,288.79
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	12,515.03	12,515.03	0.00	12,515.03	12,515.03



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**ROSEBUD COUNTY**

**County Summary**

**District ANB:** EL: 1,250 HS: 588 K12: 0  
**County ANB:** EL: 984 HS: 420 K12: 0

**Total Due**      **Paid Thru August**      **Remaining Balance Due**      **Monthly Payment Due**

<b>Elementary Payment</b>	519,219.16
<b>High School Payment</b>	274,693.19
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	0.00
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	793,912.35